

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064283

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

S 23  
H DELPHI S PLANT 23 ATHENS  
I c/o INDIANAPOLIS DDC  
P ALVAN MOTOR FREIGHT  
1235 TERMINAL ROAD  
INDIANAPOLIS, IN 46247  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/09/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/09/05	064283	ALVAN MOTOR FREIGHT		22	16	18	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			1,200	EA	.0535	\$64.20
						Subtotal	\$64.20
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$64.20
						Disc Available	\$0.00
						Funds: USD	

# Hamlin

Tool and Machine Company, Inc.

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO
09/09/05	STD 64285
BILL OF LADING	64285

1200  
GMACG-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

005356878  
DELPHI-S- 44123, ATHENS, AL.  
C/O INDIANAPOLIS DOC.  
& ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

SHIPPED VIA  
ALVAN MOTOR FREIGHT

TERMS  
25TH PROX

03/14/07 Entered 03/19/07 15:43:12  
Pg 2 of 75

RETAINER, GREASE REV. 00	1200
LOT 9E105 1200 P&S BOX#	
CALL ALLEN FOR PICK UP 1 800 642	
PRICE EFF. 1/1/05-12/31/05	

Robert Allen

[illegible]

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 RE: LYL: A 1/23/96

NUMERICAL FILE COPY

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.: SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee - For purposes of notification only.)  
c/o INDIANAPOLIS ODC.  
% ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #  
2 PCS71 CARTON 64283 18 NET WT.  
15 TARE WT.  
33 GROSS WT.

DELPHI-S- 44123, ATHENS AL.  
===== T O T A L S =====  
18 TOT NET 15 TOT TAR 33 TOT GRS

PCS71-2  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS  
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 48225  
ShipTime: 345PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent: Loose PCS (A) Skids (B) PCS On Skids Skids STC TTT Handling Units (A+B) SLC Per _____ (The signature here acknowledges only the amounts prepaid)	SHIPMENT DT279363 1 THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.
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HAMLIN TOOL AND MACHINE COMPANY, INC.  
1871 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per [Signature] Agent, Per [Signature] 9/9/05

Permanent post office address of shipper  
1  
1FO 184 - REV. DATE 2/6/98 REV. LVL; A

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064309

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/13/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/13/05	064309	ALVAN MOTOR FREIGHT		204		24	180
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010238	07834482 RETAINER, GREASE INTERNAL #: 1159			12,000	EA	.0535	\$642.00
							\$0.00
						Subtotal	\$642.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$642.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road  
 Rochester, Michigan 48307  
 Phone: 248-651-6302  
 Fax: 248-651-0703  
 DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/12/05	SID 64309
BILL OF LADING	64309

1200  
 GMAC--DELPHI SAGINAW  
 NAO DISBURSEMENTS  
 INVOICELESS SUPERVISOR  
 P.O. BOX 436040  
 PONTIAC, MI 483436040

005356878  
 DELPHI S PLANT 5 FWD AXLES  
 3900 HOLLAND RD.  
 CISC0: 44025 SAP#: K905  
 SAGINAW, MI 48601

SHIPPED VIA  
 ALVAN MOTOR FREIGHT

TERMS  
 25TH PROX

INVOICE NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
10557	SA99010236	5	07834482			
	1044000	186	RETAINER, GREASE REV. 00	12000		
			LAST 78105-10000 NOS BOX			
			CALL ALVAN FOR STOCK UP 1 800-442-5906			
			PRICE EFF. 1/1/05-12/31/05			
TOTAL NO. OF PACKAGES: 186 TOTAL WEIGHT: 186						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable Pg 6 of 75

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.: SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #  
6 PCS71 CARTON 64309 180 NET WT.  
6 TARE WT.  
186 GROSS WT.

DELPHI S PLANT 5 FWD AXLES  
T O T A L S  
180 TOT NET 6 TOT TAR 186 TOT GRS

PCS71-6  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

ALVAN MOTOR FREIGHT  
DT310620 3  
Loose PCS (A) Skids (B) PCB On Skids Skids STC TTL Handling Units (A+B) SLC

Trailer#: 53258 (1) SKID  
ShipTime: 119  
9-12-05

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
† Shipper's receipts in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_  
Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064311

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

T  
O

S 06  
H DELPHI S PLANT 6 COLUMNS  
I  
P 3900 EAST HOLLAND RD  
CISCO: 44026 SAP#: K906  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/12/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/12/05	064311	CHIEFTON CONTRACT		241		37	219
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			875	EA	.994	\$869.75
							\$0.00
						Subtotal	\$869.75
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$869.75
						Disc Available	\$0.00
						Funds: USD	







CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

7 PCS71 CARTON 64311 219 NET WT.  
21 TARE WT.  
240 GROSS WT.

GM SAGINAW DIVISION

T O T A L S

219 TOT NET 21 TOT TAR 240 TOT GRS

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907  
ShipTime: 1300  
131792

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

HAMLIN TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_  
Permanent post office address of shipper

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd  
Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd  
Rochester, MI 48307

INVOICE NUMBER
SID 064312

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 23  
H DELPHI S PLANT 23 ATHENS  
I c/o INDIANAPOLIS DDC  
P ALVAN MOTOR FREIGHT  
1235 TERMINAL ROAD  
INDIANAPOLIS, IN 46247  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/12/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/12/05	064312	ALVAN MOTOR FREIGHT		132		36	108
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,200	EA	.0535	\$385.20
						Subtotal	\$385.20
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$385.20
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road  
 Rochester, Michigan 48307  
 Phone: 248-651-6302  
 Fax: 248-651-0703  
 DUNS #057015273

DATE	INVOICE NO./
09/12/05	PACKING SLIP NO.
	64512
BILL OF LADING	
64512	

05-44481-rdd Doc 7322-1 Filed 03/14/07 Entered 03/19/07 15:43:12 Exhibit

1200  
 GMACG-DELPHI SAGINAW  
 MAO DISBURSEMENTS  
 INVOICELESS SUPERVISOR  
 P.O. BOX 436040  
 PONTIAC, MI 483436040

005356878  
 DELPHI-S- 44123, ATWENS AL.  
 C/O INDIANAPOLIS DDC.  
 & ALVAN MOTOR FREIGHT  
 1235 TERMINAL RD.  
 INDIANAPOLIS, IN 46247

SHIP NO. 057015273 SHIPPED VIA ALVAN MOTOR FREIGHT

TERMS 25TH PROX

OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SA69010236	12	07834482	7200		
	460000	372	RETAINER, GREASE REV. 00			
			CALL ALVAN FOR PICK UP 1-800-644-3026			
			PRICE EFF. 1/1/05-12/31/05			

12-3C	372
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.



CARRIER: **ALVAN MOTOR FREIGHT** ALVN CARRIER'S NO.: SHIPPER'S NO.:  
From **HAMLIN TOOL AND MACHINE COMPANY, INC.**  
At **ROCHESTER, MICHIGAN 48307** D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **DELPHI-S- 44123, ATHENS AL.** (Mail or street address of consignee — For purposes of notification only.)  
**c/o INDIANAPOLIS DDC.**  
**% ALVAN MOTOR FREIGHT**  
  
**1235 TERMINAL RD.**  
**INDIANAPOLIS, IN 46247**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-------------------------------------	------------------	--------------

Supplier# **057015273** SID #  
  
12 PCS71 CARTON 64312 360 NET WT.  
12 TARE WT.  
372 GROSS WT.  
  
DELPHI-S- 44123, ATHENS AL.  
  
===== T O T A L S =====  
360 TOT NET 12 TOT TAR 372 TOT GRS

  
  
**DT310621 2**

Loose PCS (A)	Skids (B)	PCS On Skids	Skids STC	TTL Handling Units	(A+B)	SLC

PCS71-12  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS  
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

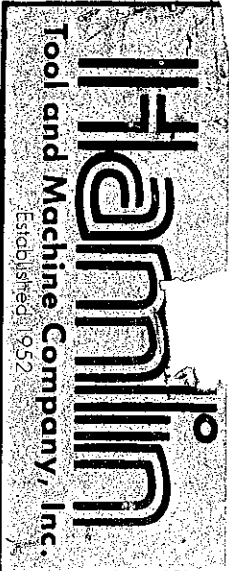
Trailer#: 53258 (1) 119  
ShipTime: 9-12-05

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>  Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced:  \$ _____	<b>C.O.D. SHIPMENT</b>  C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		<small>1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. 2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. 4 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small>			

**HAMLIN**  
**TOOL AND MACHINE COMPANY, INC.**  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper  
  
**1**

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/14/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/14/05	064329	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./PACKING SLIP NO.
09/15/05	SID 64329
BILL OF LADING	64329

1200  
GMAAG-DELPHI SAGINAW  
MAG DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

005356878  
DELPHI S PLANT S FWD AXLES  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

SHIP NO.	SHIP VIA	TERMS	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
057015273	BAK GLOBAL	25TH PROX	07334482	RETAINER, GREASE REV. 00	6000		
159	SAAG9010206		1050000	93			
3-SC					93		
TOTAL NO. OF PACKAGES							
TOTAL WEIGHT							

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**GLOBAL** 440 EXCHANGE  
GLOBAL Irvine, CA 92602



DATE 3/15/05 ORIGIN OTM DESTINATION

SHIPPER'S REFERENCE NO. 164334 SHIPPER'S ACCOUNT NO. 391397453

COMPANY HAMLIN TOOL & MACHINE DEPT./FLOOR

FROM YOUR NAME Paul B. Hamlin PHONE NO.

STREET ADDRESS 16773 HAMLIN RD CITY M1 STATE MI ZIP (REQUIRED) 48307

CITY ROCKHILL STATE MI ZIP (REQUIRED) 48307

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$  CASH RECEIVED PAID IN ADVANCE

☐ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☒ 3RD PARTY (ACCT. NO. REQ'D) 84393915311

COMPANY NAME

SHIPPER'S ACCOUNT NO. 164334

SHIPPER'S REFERENCE NO. 164334

SHIPPER'S ACCOUNT NO. 391397453

COMPANY HAMLIN TOOL & MACHINE DEPT./FLOOR

FROM YOUR NAME Paul B. Hamlin PHONE NO.

STREET ADDRESS 16773 HAMLIN RD CITY M1 STATE MI ZIP (REQUIRED) 48307

CITY ROCKHILL STATE MI ZIP (REQUIRED) 48307

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$  CASH RECEIVED PAID IN ADVANCE

☐ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☒ 3RD PARTY (ACCT. NO. REQ'D) 84393915311

701 725 312

SHIPPER'S REFERENCE NO. 164334 SHIPPER'S ACCOUNT NO. 391397453

COMPANY HAMLIN TOOL & MACHINE DEPT./FLOOR

FROM YOUR NAME Paul B. Hamlin PHONE NO.

STREET ADDRESS 16773 HAMLIN RD CITY M1 STATE MI ZIP (REQUIRED) 48307

CITY ROCKHILL STATE MI ZIP (REQUIRED) 48307

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$  CASH RECEIVED PAID IN ADVANCE

☐ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☒ 3RD PARTY (ACCT. NO. REQ'D) 84393915311

COMPANY NAME

SHIPPER'S ACCOUNT NO. 164334

SHIPPER'S REFERENCE NO. 164334

SHIPPER'S ACCOUNT NO. 391397453

COMPANY HAMLIN TOOL & MACHINE DEPT./FLOOR

FROM YOUR NAME Paul B. Hamlin PHONE NO.

STREET ADDRESS 16773 HAMLIN RD CITY M1 STATE MI ZIP (REQUIRED) 48307

CITY ROCKHILL STATE MI ZIP (REQUIRED) 48307

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$  CASH RECEIVED PAID IN ADVANCE

☐ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☒ 3RD PARTY (ACCT. NO. REQ'D) 84393915311

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

**SERVICE REQUESTED**

☐ Guaranteed  
First Arrival (EMR 1)

☐ Guaranteed  
Overnight (EMR 2)

☐ Guaranteed  
Airport-to-Airport (EMR 3) 1A 2

☐ Guaranteed  
2nd Day (EMR 2)

☐ STANDARD SERVICES

☐ OVERNIGHT (EMR 2)

☐ SECOND DAY (EMR 2)

☒ BAX SWER

☐ NEXT FLIGHT

☐ AVAILABLE

☐ OTHER

**FOR BAX GLOBAL USE ONLY**

RECEIVED BY BAX AT  OUTSIDE  CHARGES ADVANCED  PRO NUMBER  CARRIER NAME

SHIPPER'S DOOR  CARRIER  \$

BAY TERMINAL

1st personal ID reviewed:  # appearing on ID  Matched photo on ID?

2nd personal ID reviewed:  # appearing on ID  Matched photo on ID?

SHIPPER COPY

SHIPPER'S REFERENCE NO. 164334 SHIPPER'S ACCOUNT NO. 391397453

COMPANY HAMLIN TOOL & MACHINE DEPT./FLOOR

FROM YOUR NAME Paul B. Hamlin PHONE NO.

STREET ADDRESS 16773 HAMLIN RD CITY M1 STATE MI ZIP (REQUIRED) 48307

CITY ROCKHILL STATE MI ZIP (REQUIRED) 48307

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$  CASH RECEIVED PAID IN ADVANCE

☐ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☒ 3RD PARTY (ACCT. NO. REQ'D) 84393915311



CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------------------	------------------	---------------

Supplier# 057015273 SID #

3 PCS71 CARTON 64329 90 NET WT.  
3 TARE WT.  
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

TOTALS  
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149  
ShipTime: 9/13/05  
4:05 PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced:  \$ _____	C.O.D. SHIPMENT  C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid)		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064330

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 23  
H DELPHI S PLANT 23 ATHENS  
I c/o INDIANAPOLIS DDC  
P ALVAN MOTOR FREIGHT  
1235 TERMINAL ROAD  
INDIANAPOLIS, IN 46247  
T United States  
O

SUPPLIER CODE		TERMS		P.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/14/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/14/05	064330	ALVAN MOTOR FREIGHT		77		26	63
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			4,200	EA	.0535	\$224.70
						Subtotal	\$224.70
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$224.70
						Disc Available	\$0.00
						Funds: USD	



CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.: SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123,ATHENS AL. (Mail or street address of consignee - For purposes of notification only.)  
c/o INDIANAPOLIS DDC.  
% ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247


NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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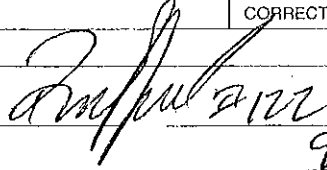
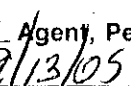
Supplier# 057015273 SID #  
7 PCS71 CARTON 64330 210 NET WT.  
7 TARE WT.  
217 GROSS WT.

DELPHI-S- 44123,ATHENS AL.  
===== T O T A L S =====  
210 TOT NET 7 TOT TAR 217 TOT GRS

PCS71-7  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS  
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 48376  
ShipTime: 1145AM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Per _____ (The signature here acknowledges only the amount prepaid)	 DT279366 8		D. SHIPMENT MT. _____ In Fee _____ arges _____							
		<table><tr><td>Loose PCS (A)</td><td>Skids (B)</td><td>PCS On Skids</td><td>Skids STC</td><td>TTL Handling Units (A+B)</td><td>BLC</td></tr><tr><td></td><td>1</td><td></td><td>7</td><td></td><td></td></tr></table>		Loose PCS (A)	Skids (B)		PCS On Skids	Skids STC	TTL Handling Units (A+B)	BLC		1	
Loose PCS (A)	Skids (B)	PCS On Skids	Skids STC	TTL Handling Units (A+B)	BLC								
	1		7										
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.						THIS SHIPMENT IS CORRECTLY DESCRIBED.  CORRECT WEIGHT IS _____ LBS.							

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per  Agent, Per   
Permanent post office address of shipper 9/13/05

1

SID 064331

Rochester, MI 48307

Rochester, MI 48307

TO

TO

INVOICE DATE

09/14/05

TERMS

ROCHESTER, MI

GROSS

TARE

NET

241

37\*

219.

SHIPPED VIA

CHIEFTON CONTRACT

QUANTITY  
SHIPPED

EA

EA

UNIT  
PRICE

AMOUNT

P.O. NUMBER

[illegible]

SAG9010236

26038964  
SWITCH MOUNTING BRACKET  
INTERNAL #: 8964

\$869.75

\$0.00

\$869.75

\$0.00

\$0.00  
\$869.75

\$869.75  
\$0.00

\$0.00

Subtotal	
Sales Tax	
Freight Charges	
Invoice Total	
Disc Available	
Funds: USD	



CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:  
from HAMLIN TOOL AND MACHINE COMPANY, INC. D-U-N-S #057015273  
t ROCHESTER, MICHIGAN 48307

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #  
7 PCS71 CARTON 64331 219 NET WT.  
21 TARE WT.  
240 GROSS WT.

GM SAGINAW DIVISION


===== T O T A L S =====  
219 TOT NET 21 TOT TAR 240 TOT GRS

PCS71-7  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907  
ShipTime: 1300  
131891

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced:  \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

It is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's literature thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per 

Permanent post office address of shipper

1



Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064347

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

S 06  
H DELPHI S PLANT 6 COLUMNS  
I  
P 3900 EAST HOLLAND RD  
CISCO: 44026 SAP#: K906  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/14/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/14/05	064347	CHIEFTON CONTRACT		129		19	125
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET . INTERNAL #: 8964			500	EA	.994	\$497.00
							\$0.00
						Subtotal	\$497.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$497.00
		Disc Available	\$0.00				
		Funds: USD					



1671 East Hamlin Road  
 Rochester, Michigan 48307  
 Phone: 248-651-6302  
 Fax: 248-651-0703  
 DUNS #057015273

INVOICE NO./	DATE
PACKING SLIP NO.	09/14/05
BILL OF LADING	\$10 64347
	64347

1200  
 GMACG-DELPHI SAGINAW  
 NAO DISBURSEMENTS  
 INVOICELESS SUPERVISOR  
 P.O. BOX 436040  
 PONTIAC, MI 483436040

005356878  
 GM SAGINAW DIVISION  
 3900 HOLLAND RD  
 PLANT 06  
 SAGINAW, MI 48601

SHIPPED VIA  
 CHIEFTON CONTRACT SVCS

TERMS  
 25TH PROX

PURCHASE ORDER NO.	NO. OF PKGS.	GROSS WGT.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
SA99010236 120375	4	1.37	26053964 SWITCH MOUNTING BRACKET FOR 260405 500 PCS BOX PRICE VALID 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM	500		
4-SC		1.37				
TOTAL NO. OF PACKAGES						
TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.:  
SHIPPER'S NO.:  
from HAMLIN TOOL AND MACHINE COMPANY, INC.  
t ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

O. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
-------------	---	-----------------------------------	------------------	---------------

Supplier# 057015273 SID #

4 PCS71 CARTON	64347	125 NET WT.		
		12 TARE WT.		
		137 GROSS WT.		

GM SAGINAW DIVISION

===== T O T A L S =====  
125 TOT NET 12 TOT TAR 137 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1300

131981

Signature of Consignor	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		
To certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation to regulations by the Interstate Commerce Commission.					
THIS SHIPMENT IS CORRECTLY DESCRIBED.					
CORRECT WEIGHT IS _____ LBS.					

HAMLIN  
AND MACHINE COMPANY, INC.  
1871 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

INVOICE NUMBER

SID 064348

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

Rochester, MI 48307

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/14/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/14/05	064348	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
					Disc Available	\$0.00	
					Funds: USD		



1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./
09/14/05	PACKING SLIP NO.
BILL OF LADING	64348

1200  
GMAC-DELPHI SAGINAW  
MAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

S H I P T O

005356878  
DELPHI S PLANT 5 FWD AXLES  
3900 HOLLAND RD.  
CISCO: 44025 SARP: K905  
SAGINAW, MI 48601

SHIP TO  
MAX GLOBAL

TERMS  
25TH PROX

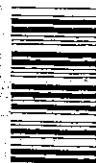
PURCHASE ORDER NO.	NO. OF PKGS.	GROSS WT.	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
59	3	93	07334452	RETAINER, GREASE REV. 00	6000		
1056000				LOT 29103 6000 PCS BOX#			
				CALL ALVON FOR PICK UP 1-800-442-8865			
				PRICE EFF. 1/1/05-12/31/05			
3-SC	93						
TOTAL NO. OF PACKAGES		TOTAL WEIGHT					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 9, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

248/152

GLOBAL 440 EXCHANGE  
IRVINE, CA 92602

DATE 9/14/05 ORIGIN DTW DESTINATION



AIRBILL  
NUMBER

701 725 415

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 25937745F  
COMPANY NAME HAMILIN TOOL & MACHINE  
DEPT./FLOOR

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

SHIPPER'S ACCOUNT NO.

DEPT./FLOOR

FROM YOUR NAME PHONE NO.

TO (CONSIGNEE NAME)

PHONE NO.

STREET ADDRESS

ACCOMMODATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

ZIP (REQUIRED)

CITY HOLHESTER

CITY SACRAMENTO

STATE MI ZIP (REQUIRED) 48301

BILLING INFORMATION

PREPAID \$  
(SHIPPER) CASH RECEIVED PAID IN ADVANCE  
COLLECT RATE QUOTE NUMBER  
(CONSIGNEE)

ACCOUNT NO. 6839393311  
AND PARTY (ACCT. NO. REQ'D.)

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)  
☐ HOLD ☐ DANGEROUS ☐ SATURDAY ☐ SPECIAL ☐ CONVENTION  
☐ AT BAX ☐ GOODS ☐ DELIVERY ☐ DELIVERY  
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:  
RAK 1  
RAK 2

GUARANTEED SERVICES  
CALL YOUR LOCAL BAX STATION  
☐ Guaranteed First Arrival (EMR 1)  
☐ Guaranteed Overnight (EMR 2)  
☐ Guaranteed Airport-to-Airport (EMR 3)  
☐ Guaranteed 2nd Day (EMR D)

STANDARD SERVICES  
☐ OVERNIGHT (NEXT BUSINESS DAY)  
☐ SECOND DAY  
☒ BAX SAVER  
☐ NEXT FLIGHT AVAILABLE  
☐ OTHER

BAX GLOBAL WILL COLLECT  
CONSIGNEE'S CHECK MADE PAYABLE  
ONLY TO THE SHIPPER FOR THE  
VALUE OF THE GOODS IN THE  
AMOUNT SHOWN.

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	93	34	34	16	
TOTAL PCS	93				
TOTAL WT.	473				
REWEIGH					
NO. OF PIECES					
RELEASE SIGNATURE X					
(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)					

DECLARED VALUE

FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE 9/14/05

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: REBEL 226149  
Pick Up Time: 9:14 AM Driver No. 415  
Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.  
Non Negotiable Airbill

SHIPPER COPY  
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.:  
SHIPPER'S NO.:  
HAMLIN TOOL AND MACHINE COMPANY, INC.  
ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

O. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
-------------	---	-------------------------------------	------------------	--------------

Supplier# 057015273 SID #

3 PCS71 CARTON 64348 90 NET WT.  
3 TARE WT.  
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====  
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149  
ShipTime: 9/14/05  
R. GREV6  
4.15

Signature of Consignor: _____	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced:  \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation  
shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"  
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property  
reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_  
tibre boxes used for this shipment conform to the specifications set forth in the box maker's  
cate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1



Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064357

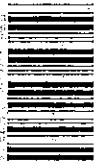
S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/16/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/16/05	064357	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



GLOBAL 440 EXCHANGE  
GLOBAL IRVINE, CA 92602



AIRBILL  
NUMBER

701 725 430

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

DATE: 4/15/97 ORIGIN: IDTN DESTINATION:

SHIPPER'S REFERENCE NO. 44517 SHIPPER'S ACCOUNT NO. 451497452

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

SERVICE REQUESTED

COMPANY: HAMILIN TOOL & MACHINE

DEPT./FLOOR

DEPT./FLOOR

GUARANTEED SERVICES

PHONE NO.:

TO (CONSIGNEE NAME)

PHONE NO.

CALL YOUR  
LOCAL BAX STATION

STREET ADDRESS

ACQUITE STREET ADDRESS BAX CANNOT DELIVER TO A P.O. BOX

First Arrival (EMR 1)

151671 HAMILIN RD

3700 Holladay Rd

Guaranteed Overnight (EMR 2)

STATE

CITY

STATE

Guaranteed Airport-to-Airport (EMR 3)

ZIP (REQUIRED)

ZIP (REQUIRED)

Guaranteed 2nd Day (EMR 2)

97001

97001

Guaranteed 2nd Day (EMR 2)

MI

MI

Guaranteed 2nd Day (EMR 2)

BILLING INFORMATION

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)

STANDARD SERVICES

PREPAID (SHIPPER) \$

HOLD AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

3RD PARTY (ACCT NO. REQUIRED)

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

NO. OF PCS

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

WEIGHT

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

LENGTH

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

WIDTH

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

HEIGHT

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

DESCRIPTION

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

NO. OF PCS

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

WEIGHT

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

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OVERNIGHT (NEXT BUSINESS DAY)

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

DESCRIPTION

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

DESCRIPTION

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

NO. OF PCS

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Guaranteed 2nd Day (EMR 2)

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

DESCRIPTION

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

NO. OF PCS

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

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OVERNIGHT (NEXT BUSINESS DAY)

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

DESCRIPTION

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

NO. OF PCS

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

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Guaranteed 2nd Day (EMR 2)

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Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

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AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

HEIGHT

AT BAX

AT BAX

Guaranteed 2nd Day (EMR 2)

OVERNIGHT (NEXT BUSINESS DAY)

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

Hamlin TOOL AND MACHINE COMPANY, INC.

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)

3900 HOLLAND RD.

CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
----------	---	-----------------------------------	------------------	--------------

Supplier# 057015273 SID #

3 PCS71 CARTON 64357 90 NET WT.  
3 TARE WT.  
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

TOTALS  
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#:

ShipTime:

If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)		
to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, per box or package used for this shipment conform to the specifications set forth in the box maker's instructions thereon, and all other requirements of Consolidated Freight Classification.			THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.	

HAMLIN  
AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

1

INVOICE NUMBER

SID 064358

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

Rochester, MI 48307

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

S 06  
H DELPHI S PLANT 6 COLUMNS  
I  
P 3900 EAST HOLLAND RD  
CISCO: 44026 SAP#: K906  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/15/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/15/05	064358	CHIEFTON CONTRACT		241		37	219
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		875	EA	.994	\$869.75	
						\$0.00	
						Subtotal \$869.75	
						Sales Tax \$0.00	
						Freight Charges \$0.00	
						Invoice Total \$869.75	
Disc Available \$0.00							
Funds: USD							



CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

Hamlin TOOL AND MACHINE COMPANY, INC. ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION 3900 HOLLAND RD PLANT 06 (Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS \* WEIGHT (SUBJECT TO CORRECTION) CLASS RATE OR CHECK COL.

Supplier# 057015273 SID # 7 PCS71 CARTON 64358 219 NET WT. 21 TARE WT. 240 GROSS WT.

GM SAGINAW DIVISION TOTAL \$ 219 TOT NET 21 TOT TAR 240 TOT GRS

PCS71-7 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907 ShipTime: 1300 132072

Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$	C.O.D. SHIPMENT C.O.D. AMT. Collection Fee Total Charges
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS LBS.			

Hamlin AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307 Shipper, Per Agent, Per

Permanent post office address of shipper



Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd  
Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd  
Rochester, MI 48307

INVOICE NUMBER SID 064378
------------------------------

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/16/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/16/05	064378	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
						Funds: USD	



1671 East Hamlin Road  
 Rochester, Michigan 48307  
 Phone: 248-651-6302  
 Fax: 248-651-0703  
 DUNS #057015273

DATE	INVOICE NO./
09/16/05	610 64378
PACKING SLIP NO.	BILL OF LADING
	64378

1200  
 GMACG-DELPHI SAGINAW  
 NAO DISBURSEMENTS  
 INVOICELESS SUPERVISOR  
 P.O. BOX 436040  
 PONTIAC, MI 483436040

005356878  
 DELPHI S PLANT S FWD AXLES  
 3900 HOLLAND RD.  
 CISC0: 44025 SAP#: K905  
 SAGINAW, MI 48601

SHIPPED BY  
 BAX GLOBAL

TERMS  
 25TH PROX

INVOICE NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
1559	SHAG9010236	3	DESCRIPTION	SHIPPED		
	1062000	93	RETAINER, GREASE REV. 00	6000		
LOT 28105 5000 PCS BAX CALL ALAN FOR PICK UP 1-800-643-5678 PRICE EFF. 1/1/05-12/31/05						

3-SC	93
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

*Alan*

DATE: 03/19/97



ORIGIN: DTH DESTINATION: 701 725 426

AIRBILL NUMBER

701 725 426

1-800-CALL-BAX  
FOR INFORMATION OR IF  
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

SERVICE REQUESTED

COMPANY

DEPT./FLOOR

COMPANY

DEPT./FLOOR

GUARANTEED SERVICES

ITEM IN TOOL & MACHINE

TO CONSIGNEE NAME

PHONE NO.

LOCAL BAX STATION

PHONE NO.

TO CONSIGNEE NAME

PHONE NO.

Guaranteed Next Business Day

STREET ADDRESS

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A PO BOX)

Guaranteed Overnight (EMR 2)

CITY

CITY

STATE

Guaranteed Airport-to-Airport (EMR 3)

STATE

STATE

STATE

Guaranteed 2nd Day (EMR D)

ZIP (REQUIRED)

ZIP (REQUIRED)

ZIP (REQUIRED)

Guaranteed Next Business Day

BILLING INFORMATION

HANDLING INFORMATION

STANDARD SERVICES

PREPAID \$

HOLD

OVERNIGHT

COLLECT

AT BAX

SECOND DAY

RATE QUOTE NUMBER

GOODS

DELIVERY

SHIP PARTY (ACCT. NO. REQ'D)

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION

OTHER

NO. OF PCS

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL WT

REWEIGHT

NO. OF PCS

RELEASE

SIGNATURE

NO. OF PCS

DECLARED VALUE

RECEIVED BY BAX AT

OUTSIDE

CHARGES ADVANCED

PRO NUMBER

CARRIER

CARRIER NAME

DATE

DATE

DATE

SHIPPER / REPRESENTATIVE SIGNATURE

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE

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SHIPPER / REPRESENTATIVE SIGNATURE

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE

PRINT NAME X

DATE

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.:  
SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-------------------------------------	------------------	--------------

Supplier# 057015273 SID #  
3 PCS71 CARTON 64378 90 NET WT.  
3 TARE WT.  
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES  
===== T O T A L S =====  
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149  
ShipTime: 9/16/05  
Rob GRAC

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced:  \$ _____	C.O.D. SHIPMENT  C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)		
<small>† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small>				THIS SHIPMENT IS CORRECTLY DESCRIBED.  CORRECT WEIGHT IS _____ LBS.	

HAMLIN  
OOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper  
1

Rochester, MI 48307

S 06  
H DELPHI S PLANT 6 COLUMNS  
I  
P 3900 EAST HOLLAND RD  
CISCO: 44026 SAP#: K906  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/16/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/16/05	064379	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

# Hammill

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/16/05	410 64379
BILL OF LADING	64379

1200  
GMAOG--DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

005356878  
GM SAGINAW DIVISION  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

PURCHASE ORDER NO.		NO. OF PKGS.		PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
6-SC	206	6	206	26036964	SWITCH MOUNTING BRACKET	750		
LOT 23405 750 PCS BOX PRICE VALID 11/1/05-11/30/05 DAILY MILK RUN 1:00 PM								
TOTAL NO. OF PACKAGES: 6-SC TOTAL WEIGHT: 206								

05-44481-rrd Doc 7322-1 Filed 03/14/07 Entered 03/14/07 Pg 42 of 75

05/01/5273

SHIPPED VIA CHIEFTON CONTRACT SVCS

TERMS 25TH PROX

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 9, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

APPROVED

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.:  
SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD  
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #  
6 PCS71 CARTON 64379 188 NET WT.  
18 TARE WT.  
206 GROSS WT.  
GM SAGINAW DIVISION  
T O T A L S  
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907  
ShipTime: 1300  
132159

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT  C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED.  CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1871 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per 

Permanent post office address of shipper  
1

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd  
Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd  
Rochester, MI 48307

INVOICE NUMBER
SID 064398

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/19/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/19/05	064398	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
						Funds: USD	





[illegible]

From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#	057015273	SID #	
3 PCS71 CARTON		64398	90 NET WT. 3 TARE WT. 93 GROSS WT.
DELPHI S PLANT 5 FWD AXLES			
T O T A L S			
90 TOT NET	3 TOT TAR	93 TOT GRS	

PCS71-3  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149  
ShipTime: 9-19-05  
R. GREIG

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's receipts in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_  
Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd  
Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd  
Rochester, MI 48307

INVOICE NUMBER
SID 064399

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 06  
H DELPHI S PLANT 6 COLUMNS  
I  
P 3900 EAST HOLLAND RD  
CISCO: 44026 SAP#: K906  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/19/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/19/05	064399	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
Subtotal							\$745.50
Sales Tax							\$0.00
Freight Charges							\$0.00
Invoice Total							\$745.50
Disc Available							\$0.00
Funds: USD							



1671 East Hamlin Road  
 Rochester, Michigan 48307  
 Phone: 248-651-6302  
 Fax: 248-651-0703  
 DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/19/05	STD 64399
BILL OF LADING	64399

1200  
 GMAOG-DELPHI SAGINAW  
 NAD DISBURSEMENTS  
 INVOICELESS SUPERVISOR  
 P.O. BOX 436040  
 PONTIAC, MI 483436040

S H I P T O  
 005356878  
 GM SAGINAW DIVISION  
 3900 HOLLAND RD  
 PLANT 06  
 SAGINAW, MI 48601

SHIPPED VIA  
 CHIEFTON CONTRACT SVCS

TERMS  
 25TH PROX

OR NO.	PURCHASE ORDER NO.	NO. OF PRGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
6564	SAG9010236 122750	6 206	26038964 SWITCH MOUNTING BRACKET LOT 23405 150 Pcs. 10000 PRICE VALID 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM	750		
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.						
6-SC		206				
TOTAL NO. OF PACKAGES		TOTAL WEIGHT				

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.:  
SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)  
3900 HOLLAND RD  
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

6 PCS71 CARTON 64399 188 NET WT.  
18 TARE WT.  
206 GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====  
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1330

134103

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced:  \$ _____	C.O.D. SHIPMENT  C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED.  CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/20/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/20/05	064411	ALVAN MOTOR FREIGHT		132		36	108
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,200	EA	.0535	\$385.20
						Subtotal	\$385.20
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$385.20
						Disc Available	\$0.00
						Funds: USD	





1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/20/05	51D 64411
BILL OF LADING	64411

1200  
GMACT-DLPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

005356878  
DELPHI-S- 44123, ATHENS AL  
C/O INDIANAPOLIS DDC,  
3 ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

SHIPPED VIA  
ALVIAN MOTOR FREIGHT

TERMS 25TH PROX

PURCHASE ORDER NO.		NO. OF PKGS.		PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ACQUA SHIPPED		GROSS WGT.		DESCRIPTION			
5869010236	12	471400	372	07S3448Z RETAINER, GREASE REV. 00	7200		
LOC 02110 7200 Pcs Box CALL AT YON FOR PICK UP 1-800-641-5626 PRICE EFF. 1/1/05-12/31/05							
				X-4			
TOTAL NO. OF PACKAGES				TOTAL WEIGHT			
12-SC				372			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

05-44481-rdd Doc 7322-1 Filed 03/14/07 Entered 03/14/07 Pg 52 of 75



CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.:  
SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee - For purposes of notification only.)  
c/o INDIANAPOLIS DDC.  
% ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #  
12 PCS71 CARTON 64411 360 NET WT.  
12 TARE WT.  
372 GROSS WT.  
DELPHI-S- 44123, ATHENS AL.  
===== T O T A L S =====  
360 TOT NET 12 TOT TAR 372 TOT GRS

PCS71-12  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS  
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 46246  
ShipTime: 130PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)
For _____ (Signature of Consignor)		ALVAN MOTOR FREIGHT DT279419 5	
		Loose PCS (A) Skids (B) PCS On Skids Skids STC TTL Handling Units (A+B) SLC	
		SCRIBED.	
		CORRECT WEIGHT IS _____ LBS.	

\* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per *[Signature]* Agent, Per *[Signature]*  
9/20/05  
Permanent post office address of shipper

1





1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

INVOICE NO./	DATE
PACKING SLIP NO.	03/14/07
BILL OF LADING	

1200  
GMAAG-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

005356878  
GM SAGINAW DIVISION  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

007015273  
SHIPPED VIA  
CONNECTION CONTRACT SVCS

TERMS  
25TH EMPOX

CONTRACT NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	123623	240	26030904 SWITCH MOUNTING BRACKET Lot 23405 875 pcs Box# PRICE \$1.14/PCS DAILY WITH FUN \$100 PM	875		
TOTAL NO. OF PACKAGES						
TOTAL WEIGHT						

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:  
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)  
3900 HOLLAND RD  
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

7	PCS71 CARTON	64412	219	NET WT.
			21	TARE WT.
			240	GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====  
219 TOT NET 21 TOT TAR 240 TOT GRS

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

134414

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced:  \$ _____	C.O.D. SHIPMENT  C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED.  CORRECT WEIGHT IS _____ LBS.			

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/21/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/21/05	064413	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	





1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

DATE: 7/20/85  
ORIGIN: DM  
DESTINATION: ML

SHIPPER'S REFERENCE NO. 2773477452  
SHIPPER'S ACCOUNT NO. 2773477452

COMBINATION: 2773477452  
DEPT./FLOOR: 2773477452

COMPANY: DELTA 5 PLANT 5  
TO (CONSIGNEE NAME): 44025 SAP # K 725  
PHONE NO.: 3500 (Hawthorne) 22 (Civic Center)

STREET ADDRESS: 3500 Hawthorne  
CITY: SAGINAW  
STATE: MI  
ZIP (REQUIRED): 48601

ACQUITE STREET ADDRESS BAX CANNOT DELIVER TO A PO BOX  
CITY: SAGINAW  
STATE: MI  
ZIP (REQUIRED): 48601

SHIPPER'S SIGNATURE: R. GARCIA  
DATE: 7/20/85

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X  
PRINT NAME X: Paul A. Garcia

SHIPPER'S SIGNATURE: R. GARCIA  
DATE: 7/20/85

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DATE: 7/20/85

From **HAMLIN TOOL AND MACHINE COMPANY, INC.**

At **ROCHESTER, MICHIGAN 48307**

**D-U-N-S #057015273**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Consigned to** DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

3	PCS71 CARTON	64413	90	NET WT.
			3	TARE WT.
			93	GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====  
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/20/05

Rob Greig BAX  
4:15 pm.

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced:  \$ _____	<b>C.O.D. SHIPMENT</b>  C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

**HAMLIN  
TOOL AND MACHINE COMPANY, INC.**  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1



Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER SID 064431
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S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/21/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/21/05	064431	BAX GLOBAL		124		22	120
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,000	EA	.0535	\$428.00
							\$0.00
						Subtotal	\$428.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$428.00
Disc Available	\$0.00						
						Funds: USD	

## Exhibit



1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/21/05	STD 64431
BILL OF LADING	64431

1200  
GMACS-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

O-H    U-I-S

TERMS  
25TH PROX

[illegible]

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

0	1	2
3	4	5
6	7	8

NUMERICAL FILE COPY



CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

4 PCS71 CARTON 64431 120 NET WT.  
4 TARE WT.  
124 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====  
120 TOT NET 4 TOT TAR 124 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/21/09 PAT

R. B. R. B. C. J. 23983

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/21/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/21/05	064432	CHIEFTON CONTRACT		97		18	94
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			375	EA	.994	\$372.75
							\$0.00
						Subtotal	\$372.75
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$372.75
						Disc Available	\$0.00
						Funds: USD	

Exhibit

# Hammill

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/21/05	STD 64432

64432

1200  
GMAC-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

OS - R  
HO

005556878  
GM SAGINAW DIVISION  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

SHIPPED VIA  
CHIEFTON CONTRACT SVCS

TERMS  
25TH PROX

PURCHASE ORDER NO.		NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ACCUM. SHIPPED		GROSS WT.	DESCRIPTION			
37994	124000	3	26038964	375		
			SWITCH MOUNTING BRACKET			
			101 23403 375 PCS BORN			
			PRICE VALID 10/15/05-10/27/05			
			DAILY MILK RUN 1:00 PM			
TOTAL NO. OF PACKAGES		TOTAL WEIGHT				
3-SC		103				

05-44481-rdd Doc 7322-1 Filed 03/14/07 Entered 03/14/07 Pg 66 of 75

3-SC

103

TOTAL NO. OF PACKAGES

TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD  
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #  
3 PCS71 CARTON 64432 94 NET WT.  
9 TARE WT.  
103 GROSS WT.

GM SAGINAW DIVISION  
===== T O T A L S =====  
94 TOT NET 9 TOT TAR 103 TOT GRS

PCS71-3  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907  
ShipTime: 1245  
134618

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier, by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_  
Permanent post office address of shipper

1

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/22/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/22/05	064450	ALVAN MOTOR FREIGHT		143		38	117
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,800	EA	.0535	\$417.30
						Subtotal	\$417.30
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$417.30
						Disc Available	\$0.00
						Funds: USD	



DATE	INVOICE NO./ PACKING SLIP NO.
09/22/05	SID 64450
BILL OF LADING	

005356878 -  
DELPHI-8- 44123, ATHENS AL-  
C/O INDIANAPOLIS DDC.  
% ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

05-44481-rdd Doc 7322-1 Filed 03/14/07 Entered 03/14/07 15:27:33 Pg 69 of 75						SHIPPED VIA ALVANY MOTOR FREIGHT		TERMS 25TH PROX	
PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT				
A/C C/M. SHIPPED	GROSS WGT.	DESCRIPTION							
SA49010236	13	0/834482							
479200	142	RETAINER, GREASE REV. 00	7800						
RET. 7800 7800 Pcs Box CALL ALVANY FOR PICK UP 1-800-642-1800 PRICE EFF. 1/1/05-12/31/05									
<div style="text-align: right;">Net 6.00</div>									
<div style="text-align: right;">13-SC      142</div>									
TOTAL NO. OF PACKAGES						TOTAL WEIGHT			
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.									

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.: SHIPPER'S NO.:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee - For purposes of notification only.)  
c/o INDIANAPOLIS DDC.  
% ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247


NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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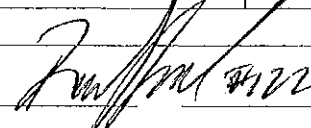
Supplier# 057015273 SID #  
13 PCS71 CARTON 64450 117 NET WT.  
25 TARE WT.  
142 GROSS WT.

DELPHI-S- 44123, ATHENS AL.  
===== T O T A L S =====  
117 TOT NET 25 TOT TAR 142 TOT GRS

PCS71-13  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS  
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 48410  
ShipTime: 200PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of charges on the property described hereon.	Charges advanced: C.O.D. SHIPMENT	
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges the amounts prepaid.)	 DT279438 2	
(Signature of Consignor) _____		Loose PCS (A) _____ Skids (B) _____ PCS On Skids _____ Skids SITC _____ TTL Handling Units _____ (A+B) _____ BLC _____		BED. _____	
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.					

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per  Agent, Per 9/22/05

Permanent post office address of shipper  
1

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064451

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

S 06  
H DELPHI S PLANT 6 COLUMNS  
I  
P 3900 EAST HOLLAND RD  
CISCO: 44026 SAP#: K906  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/22/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/22/05	064451	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

Established 1952

**Tool and Machine Company, Inc.**

1671 East Hamlin Road  
 Rochester, Michigan 48307  
 Phone: 248-651-6302  
 Fax: 248-651-0703  
 DUNS #057015273

DATE	09/22/05
INVOICE NO. PACKING SLIP NO.	\$10 64451

## BILL OF LADING

○  
△  
△  
△  
△

1200  
GMAC--DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELSS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

SH - P - T O  
005356878  
GM SAGINAW DIVISION  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

SHIPPED VIA  
C-11 EFTON CONTRACT SYCS

## TERMS

PURCHASE ORDER NO.		NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
ACQUA SHIPPED		GROSS WGT.	DESCRIPTION	SHIPPED		
124750	206	26038904	SWITCH MOUNTING BRACKET	750		
Lot 23105 750 Pcs Box Price valid 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM						
6-SC		206	We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
TOTAL NO. OF PACKAGES	TOTAL WEIGHT					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064452

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040

T  
O

S 05  
H DELPHI S PLANT 5 FWD AXLES  
I  
P 3900 EAST HOLLAND RD.  
CISCO: 44025 SAP#K905  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/22/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/22/05	064452	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
						Funds: USD	



1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/22/05	SID 64452
BILL OF LADING	64452

1200  
GMAAG-DELPHI SAGINAW  
MAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

005356878  
DELPHI S PLANT S FWD AXLES  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

SHIPPER  
BAX GLOBAL

TERMS  
25TH PROX

RETAINER, GREASE REV. 00  
CALC. ALVAN FOR PICK UP 1,200-640-000  
PRICE EFF. 1/1/05-12/31/05

OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
159	ACQU. SHIPPED 5M9010236	5	07834402			
	1094000	93		6000		
TOTAL NO. OF PACKAGES						
TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: BAX GLOBAL CARRIER'S NO.:  
SHIPPER'S NO.: BAXG

From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)  
3900 HOLLAND RD.  
CISCO: 44025 SAP#: K905  
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #  
3 PCS71 CARTON 64452 90 NET WT.  
3 TARE WT.  
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES  
===== T O T A L S =====  
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3  
CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149  
ShipTime: 9/22/05  
B. CREW  
330 pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
THIS IS TO CERTIFY THAT THE ABOVE ARTICLES ARE PROPERLY DESCRIBED BY NAME AND ARE PACKED AND MARKED AND ARE IN PROPER CONDITION FOR TRANSPORTATION according to regulations by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.				THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.	

HAMLIN TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper  
1